

EXHIBIT D-1



New York Marriott at the Brooklyn Bridge

GUEST FOLIO PRESENTATION

LATHAM SLEEPING RMS

LATHAM AND WATKINS LLP BR

LHOTE/JEFF

LATHAM AND WATKINS L

SAN FRANCISCO, CA 94111

Arrival Date 01/22/2025

Departure Date 01/25/2025

Guest #

Group #

Room #

[Back to Cover Summary](#)

Date	Description	Reference	Charges	Credits	Balance
01/22/25	ROOM-GP	1909, 1	259.00		
01/22/25	STATETAX	1909, 1	22.99		
01/22/25	CITYTAX	1909, 1	15.22		
01/22/25	OCC TAX	OCCTAX	2.00		
01/22/25	NYS TAX	NYSTAX	1.50		
01/23/25	ROOM-GP	1909, 1	259.00		
01/23/25	STATETAX	1909, 1	22.99		
01/23/25	CITYTAX	1909, 1	15.22		
01/23/25	OCC TAX	OCCTAX	2.00		
01/23/25	NYS TAX	NYSTAX	1.50		
01/24/25	ROOM-GP	1909, 1	259.00		
01/24/25	STATETAX	1909, 1	22.99		
01/24/25	CITYTAX	1909, 1	15.22		
01/24/25	OCC TAX	OCCTAX	2.00		
01/24/25	NYS TAX	NYSTAX	1.50		
TOTAL GUEST FOLIO BALANCE					

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____



NEW YORK MARRIOTT BROOKLYN

GUEST FOLIO

1909	LHOTE/JEFF	259.00	01/25/25	17:16	
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
KNG	LATHAM WITNESS 1		01/22/25	19:24	
TYPE	LATHAM AND WATKINS L		ARRIVE	TIME	
20	SAN FRANCISCO CA 94111	PASSPORT:			
ROOM		SC			MBV#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/25	CASH	.00		.00	

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Signature X